

Pipe Shipping Report Form Details



FAX number, if we are to respond by fax.

Your company's name.

Phone number of a person we can contact if we have questions.

Pipe Shipping Report Form

FAX to: 573-526-5636 or EMAIL to: PIPE@modot.mo.gov

For assistance call: 573-751-6735

Manufacturer Name:

FAX Number:

Phone Number:

The following material will be shipped to the indicated project. The pipe and other pipe materials are in accordance with the corresponding specification.

| Pipe and Pipe Material (type, size, class, etc.) | Brand Name (steel sheet manufacturer - CMP only) | Contract No. | Line No. | Shipping Date | No. of Pieces | Total Length | Units (ft, m) | MoDOT Pipe ID (entered by MoDOT) |
|---|--|--------------|----------|------------------|------------------|-----------------|------------------|-------------------------------------|
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The type, size, class, etc. of the pipe and/or pipe material you are shipping. Remember, too much information is better than not enough. Provide any information that you think will accurately describe what you are shipping. Includes: all types of pipe, pipe arch, end sections, coupling bands, etc.

The brand name of the steel sheet used in the fabrication of Corrugated Metal Pipe.

The preferred contract number is in the form NNNNNNN-NNNL, where N is a number and L is a letter. We will also accept project numbers which have the form LNLNNNNNL. Contract and line number are to be obtained from the contractor that placed the order with you.

The MoDOT Pipe ID that will be assigned to the pipe or other pipe material in the shipment.

The units of the length being shipped. Feet or meters.

Name: _____

Response Desired By: ☐ Email or ☐ Fax

Signature: _____

Date: _____

Title: _____

Email Address: _____

For MoDOT Use Only:

Authorizing Agent: _____

Authorized Date: _____

A Pipe Shipping Report Form must precede every pipe material shipment. The MoDOT ID(s) shown above must also appear on your invoice and/or bill of lading.

Line numbers usually have the form NNNN. This is the line number of the contract.

Shipping date should be provided based on your best estimate.

The number of pieces of the corresponding material you are shipping.

The total quantity of the corresponding material you are shipping.